

Work Order ID 73199

Friday, August 26, 2011 7:17:00 AM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (212/214/412)

Stop



Start Date: 8/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: CL Date: 11/08/14

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-704	Rev B								

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

SP11/09/14 (3)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

SP11/09/14

(x3)

120

Identify as per dwg & Stock Location: ST223

0.00



Packaging

Memo

0.00

Packaging

(3x) SP11-09-15 CL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 73199

Page 2

Friday, August 26, 2011 7:17:00 AM

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable Assembly (212/214/412)

Start Date: 8/26/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 9/16/2011 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21 - Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/16
MK
11-09-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Friday, August 26, 2011 7:16:57 AM

Page 1

1. The first step is to identify the key components of the system. This includes understanding the hardware, software, and network architecture.

2. The second step is to analyze the system's performance. This involves monitoring system logs, performance metrics, and user feedback.

3. The third step is to identify the root cause of the problem. This can be done by using tools like network analyzers, packet sniffers, and system monitors.

4. The fourth step is to implement a solution. This may involve updating software, configuring hardware, or changing network settings.

5. The fifth step is to test the solution. This involves running tests to ensure that the problem has been resolved and that the system is performing as expected.

6. The sixth step is to document the solution. This involves creating a record of the problem, the steps taken to resolve it, and the final solution.

7. The seventh step is to monitor the system. This involves continuing to monitor the system's performance and user feedback to ensure that the problem does not recur.

8. The eighth step is to provide training. This involves providing users with the necessary knowledge and skills to use the system effectively.

9. The ninth step is to provide support. This involves providing users with the necessary assistance to resolve any issues they may encounter.

10. The tenth step is to evaluate the system. This involves assessing the system's overall performance and identifying areas for improvement.

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.




5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

Required Date: 9/16/2011

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST350	1029	
115371	46	
117423	683	3
118626	300	

AN960JD10L NAS1149D0332J Purchased No 110 Each 0.0000 2 8
 4 M118078   454/09/14

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	6	
70292	6	3

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST044	13	
70298	13	3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, August 26, 2011 7:16:57 AM

Page 2

Work Order ID: 73199

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 8/26/2011

Required Date: 9/16/2011

Start Qty: 4.00

Required Qty: 4.00

D3258-1
Angle Bracket

Manufactured No

110 Each

11.0000

1 4

Location

Loc Qty

Loc Code

ST044

11

69422

11

MS21042L3
Nut

Purchased No

110 Each

1,783.000

2 8

Location

Loc Qty

Loc Code

ST300

1783

117441

150

117601

400

117885

233

118451

1000

NAS509-3
Nut

Purchased No

110 Each

34.0000

3 12

Location

Loc Qty

Loc Code

GA

17

118541

17

ST280

17

118384

17

AN3-13A
Bolt

Purchased No

120 Each

.44.0000

1 4

Location

Loc Qty

Loc Code

ST351

44

104746

44

Friday, August 26, 2011 7:16:57 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries